



PURCHASE ORDER

PO Number:303-0-8026

Requisition Number:303-0-01366

Order Date: 2/24/2020

Ordered

MAIL INVOICE TO AGENCY BELOW

TEXAS FACILITIES COMMISSION
FISCAL MANAGEMENT / ACCOUNTS PAYABLE
P.O. BOX 13047 Austin, Texas 78711-3047
OR
email to: accountspayable@tfc.state.tx.us

Delivery Location

William B. Travis Building
1701 N. Congress Ave.
Austin, TX 78701

Show numbers on all papers and packages

Referenced Source or Vendor

15919589356
Audio Visual Innovations DBA AVI SPL
6301 Benjamin Road
Tampa, FL 88685
Sara Barrett
Phone:512-217-0009, Fax:
sara.barrett@avispl.com

Description

Emergency PO 303-0-8026
TROUBLESHOOT AND REPAIR FAILED AUDIO SYSTEM FOR CONFERENCE ROOM NOT TO EXCEED \$5000
TFC Contact: James Lacombe
512-463-3407
James.Lacombe@tfc.state.tx.us
CONFIRMATION PO ONLY

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Emergency PO 303-0-8026 - Confirmation Only	1	job	\$1,150.00	2/12/2020	3/12/2020	\$1,150.00

Building: WBT
Location: CONFERENCE ROOM 1-100

Description: TROUBLESHOOT AND REPAIR FAILED
AUDIO SYSTEM FOR CONFERENCE ROOM NOT TO
EXCEED \$5000

Oversight Responsibilities: James LaCombe

NIGP Class: 939

NIGP Item: 06

Object Class: 266

Reimbursement Type: Not Reimbursable

Notes: Work Order #: 718529

emergency PO 303-0-8026

NOT TO EXCEED \$5000

Grand Total \$1,150.00

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512) 463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

Agency	TFC
Fiscal Year	2020
Division	Facilities Management and Operations
Program	Property Management
Phone	5124633407
Org Code	0442 - Facility Maintenance
Type of Purchase/PCC Code	'E' Purchases of commodities/services when the total amount is between \$0.00 - \$5,000.00
Work Order Number	718529

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.

TEXAS FACILITIES COMMISSION INTERNAL PURCHASING

PURCHASER: _____

Sacharnoski, Mary - CTPM, 5129360647

(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

[\(Show Terms And Conditions...\)](#)